GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tourism - PMU–Hired Vehicles – Payment of hire car charges (bearing No.AP 07 TV 2526) arranged for the pooled usage of YAT & C Department (including PMU Wing), A.P. Secretariat, for the month of September, 2020 – Sanction of an amount of Rs.35,000/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 211 Dated: 14-10-2020.

Read the following:

1) G.O.Ms.No.83, YAT&C (Tourism) Department, Dt:14.08.1998.
2) G.O.Ms. No. 87, Fin. (HR.VI-TFR-VA) Deptt., Dated: 01-06-2017.
3) G.O.Rt.No.273, YAT & C (PMU) Department, Dt.11.07.2018.
4) U.O.NO.FIN01-37027/71/2018-(FMU-GAD.II)-FIN, Finance (FMU-GAD-II) Deptt., Dated 04.06.2019 (Computer No.497167).
5) G.O.Rt.No.120, YAT & C (PMU) Department, Dt:03.06.2020.
6) Agreement between YAT & C Department and M/s. Durga Car Travels, Tadepalli, Guntur District, for the period of 01.07.2020 to 31.03.2021.
7) From M/s. Durga Car Travels, Tadepalli, Guntur District, Bill No.07, Dated: 01.10.2020.

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O R D E R:-

In the reference 5th read above, Government have permitted to continue One (1) Hire Vehicle in PMU Wing of YAT&C Department, A.P., Secretariat, for the pooled usage of YAT & C Department (including PMU Wing), for the financial year 2020-21, as per rules in force and subject to meet the expenditure within the available funds only.

2. In the reference 7th read above, M/s. Durga Car Travels, Tadepalli, Guntur District have submitted the bill for an amount of Rs.35,000/- for the month of September, 2020, towards the hired car charges (bearing No. AP 07 TV 2526) arranged for the pooled usage of YAT & C Department (including PMU Wing); A.P. Secretariat, and requested for sanction of payment.

3. Government after examination, hereby, sanction an amount of Rs.35,000/- (Rupees thirty five thousand only), to M/s. Durga Car Travels, Tadepalli, Guntur District towards payment of hire car charges (bearing No. AP 07 TV 2526) arranged for the pooled usage of YAT & C Department (including PMU Wing), A.P. Secretariat for the month of September, 2020, details as furnished vide reference 7th read above.

4. The amount sanctioned at para-3 above, shall be debited from the following Head of Account :-

"3452–Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-State Development Schemes, 13-Tourism PMU, 130 Office expenses, 134 – Hiring of private vehicles.".

5. The Procurement Monitoring Officer and Drawing & Disbursing Officer, YAT&C (PMU) Department, shall draw the amount sanctioned at para–3 above, and disburse the same to M/s. Durga Car Travels, Tadepalli, Guntur District duly deducting Income Tax payable to the I.T. Department. The details of Bank Account are, as follows:-

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Account Name	:	M/s. DURGA CAR TRAVELS
Name of Bank & Branch	:	VIJAYA BANK, KUNCHANAPALLI, TADEPALLI
Bank A/c No.	:	411501013000037
IFSC Code	:	VIJB0004115
PAN No.	:	ABJPO7821M

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Procurement Monitoring Officer and Drawing &
Disbursing Officer, YAT&C (PMU) Department.
M/s. Durga Car Travels, Tadepalli, Guntur District.
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch.

//FORWARDED :: BY ORDER//

SECTION OFFICER